

Work Order ID 126299

November-04-14 1:23:58 PM

shp Nov 5!

126299

Page 1

Item ID: D3807-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Gasket

Start Date: 11/04/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/05/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3807

Rev A

✓

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3807

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

2

0

DAS
23
9-89

14-11-03

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

2

0

DAS
23
9-89

14-11-03

Work Order ID 126299

November-04-14 1:23:58 PM

126299

Page 2

Item ID: D3807-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gasket
 Start Date: 11/04/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/05/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									NOV 04 2014
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									DAS 06 9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ME
14-11-05

Picklist Print

November-04-14 1:23:58 PM

Page 1

Work Order ID: 126299

126299

Parent Item: D3807-5

D3807-5

Parent Item Name: Gasket

Start Date: 11/04/14

Required Date: 11/05/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-11-28 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		100	sf	159.9341	1.6	4			
MNEO60S 063										**		DAS 23 9-89	14-11-03
NEOPRENE SHEET 0.063													

Location

Loc Qty

Loc Code

MAT052

159.9341

M126546

2.3

M128339

157.6341

128339.

